**Human Services Minutes** 

Date: Thursday, December 13, 2018

Members Present: Anita Huffman & Beth Luchsinger

Motion by Luchsinger, second by Huffman to approve all non-client related bills for payment in the amount of **\$405,587.58**. Motion carried.

Motion by Huffman, second by Luchsinger to convene in closed session to audit client related bills for payment. Motion carried.

All questions were answered or resolved.

Motion by Luchsinger, second by Huffman to reconvene in open session to approve client related bills. Motion carried.

Motion by Luchsinger, second by Huffman to approve client related bills for payment in the amount of **\$198,417.56**. Motion carried.

Grand total: **\$604,005.14.** 

Motion by Huffman, second by Luchsinger to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum Administrative Secretary